

EXHIBIT G

SAYVILLE PUBLIC SCHOOLS

99 GREELEY AVENUE
SAYVILLE, N.Y. 11782
TEL: 631-244-6539 FAX: 631-244-6541



PURCHASE ORDER NO. 4-019-001

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS AND CORRESPONDENCE PERTAINING TO THIS ORDER.

BILLING INSTRUCTIONS
SUBMIT INVOICES IN DUPLICATE TO:

BOARD OF EDUCATION

ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREIN AND ON THE REVERSE SIDE.

VENDOR

400777
ADAMS ELEMENTARY SCHOOL, INC.
400 LINDEN AVENUE
SAYVILLE, NY 11782
(HEREIN REFERRED TO AS SELLER)

SHIP TO

400 LINDEN AVENUE
SAYVILLE, NY 11782
(HEREIN REFERRED TO AS BUYER)

ORDER DATE: 04/02/00		BUYER: BOARD OF EDUCATION		REQ. NO. 00000000000000000000		REQ. DATE	
RMS: 00000000000000000000		F.O.B.		DESC. 00000000000000000000			
EQUIP	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
0	1.00		LINDEN AVE ART DEPT TO PROVIDE FOR AN ORDER OF A POSITION POSITION @ LINDEN AVE ART DEPT. ORDER 1/2/00			114.00	114.00

PAID



AM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
				IMPORTANT INSTRUCTIONS 1. Above purchase order number must appear on Invoices, Packing Slips, Correspondence, etc. 2. We are exempt from all taxes. 3. Delivery required at once, inside and PREPAID. 4. Itemized packing slip must accompany shipment.

REQUISITION 00035631

REQUESTED	REQUIRED	LOCATION	ADMIN	BUYER
06/05/12		ADMINISTRATION BUILDING		R.KALER

SHIP TO 05	VENDOR 600775
Lincoln Avenue Elementary Scho	YOUNG EQUIPMENT SALES, IN
440 Lincoln Avenue	325 RABRO DRIVE
Sayville NY 11782	SUITE 1
ATTN: STEVE KOEPPER	HAUPPAUGE NY 11788

BOCES BID #2011-021-0421	FREIGHT
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LN/ST COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01		1.00		1,163.8400	1,163.84
M LINCOLN AVE GYM REPAIR					0.00
TO PROVIDE FOR THE REPAIR OF A FOLDING					0.00
PARTITION @ LINCOLN AVE PER QUOTE DATED					
6/5/12					
				TOTAL PRICE	1,163.84
BUDGET CODE	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
A162109	4260			1,163.84	

REQUISITION TOTAL	1,163.84
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Young Equipment Sales, Inc.

325 Rabro Drive - Suite 1
Hauppauge, NY 11788

Phone # (631) 582-5900

Fax # (631) 582-9520

Invoice


DATE	INVOICE NO.
7/24/2012	29046

BILL TO
Sayville Public Schools Board of Education 99 Greeley Avenue Sayville, NY 11782

SHIP TO

Sayville Public Schools
Lincoln Avenue Elementary School
440 Lincoln Avenue
Sayville, NY 11782

P.O. NO.	TERMS	SHIP VIA	JOB NUMBER
131825	Net 30	BEST WAY	YESQ24293

QTY	DESCRIPTION	RATE	AMOUNT
	<p>Emergency Service Call to Diagnose and/or Repair the Folding Partition in the gym - it was stuck open</p> <p>6/5/12 - There were loose & cut wires in the switches - rewired switches as necessary and repaired extend limit.</p> <p>16 hours @ \$72.74 per hour</p> <p>OKAY TO PAY:</p> <p></p>	1,163.84	1,163.84
		Total	\$1,163.84

Payments/Credits	\$0.00
Balance Due	\$1,163.84

PAYROLL

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

PROJECT OR CONTRACTOR NO.

YESNO?4793

While completion of Form WH-347 is optional, it is mandatory for covered contractor and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §33.55(a). The Copeland Act (40 U.S.C. §1476) requires contractor and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) Regulations at 29 C.F.R. §33.55(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. Compliance with these requirements is mandatory. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take a range of 56 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 6/7/2012

I, Dennis Schwardtner (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Yes Service and Repairs Corp. (Contractor or Subcontractor) on the

Sayville UFSD (Building or Work); that during the payroll period commencing on the

31 day of May, 2012, and ending the 6 day of June, 2012, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Yes Service and Repairs Corp. from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 949, 63 Stat. 108, 72 Stat. 987, 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ — In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Dennis Schwardtner, President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Young Equipment Sales, Inc.

325 Rabro Drive - Suite 1
Hauppauge, NY 11788

Phone # (631) 582-5900

Fax # (631) 582-9520


Invoice

DATE	INVOICE NO.
4/20/2012	28553

BILL TO
Sayville Public Schools Board of Education 99 Greeley Avenue Sayville, NY 11782

SHIP TO
Sayville Public Schools Lincoln Avenue Elementary School 440 Lincoln Avenue Sayville, NY 11782

P.O. NO.	TERMS	SHIP VIA	JOB NUMBER
130006	Net 30	BEST WAY	YESQ23178

QTY	DESCRIPTION	RATE	AMOUNT
9	District Wide Folding Partition Inspections Complete Gym Folding Partition Inspections and Preventative Maintenance. ***Please see the Certified Payroll Attached to this Invoice*** 	425.00	3,825.00
Total			\$3,825.00
Payments/Credits			\$0.00
Balance Due			\$3,825.00



PAID

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